

Work Order ID 154369

Monday, December 12, 2016

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 12/12/2016 8:

Start Qty: 1.0000

Revision Nbr

Required Date: 12/12/2016 8:

Reqd Qty: 1.0000

Reference: ECN 16-683

Cust Item ID:

Customer ID:

Description: UPDATE P/W PER ECN 16-683

Sales Order:

D412-761 DOCUMENT AFFECTED : IIN D412-761 REV G
ICA 412-761 REV . 4

Approvals:

Process Plan:

DAS
21
9-89

Date:

DEC 12 2016

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

DAS
28
9-89

FEB 06 2017

Monday, December 12, 2016 8:10:39 AM

Shop Packet Print

Page 1 of 1

List Lots

Page 1 of 1

Friday, December 09, 2016 1:31:53 PM

Criteria : Item ID: 'D412-761-041', 'D412-761-041A', 'D412-761-041RevD', 'D412-761-043', 'D412-761-045', 'D412-761-045RevD', 'D412-761-047', 'D412-761-049', 'D412-761-051', 'D412-761-053', 'D412-761-141', 'D412-761-141RevD' All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-761-043 Modified Latch Mechanism, LH	Main Warehouse FG020	144456	11/10/2016	3.0000		QC21	CHG002	DAS 28 9-89 FEB 0 6 2017
			Total:	3.0000				
D412-761-047 Instrument Panel	Main Warehouse FG020	150454	11/10/2016	1.0000		QC21	CHG002	DAS 28 9-89 FEB 0 6 2017
			Total:	1.0000				
D412-761-053 Door Mounted Instrument Panel, LH	Main Warehouse FG020	116704	5/4/2016	1.0000				DAS 28 9-89 FEB 0 6 2017
			Total:	1.0000				
D412-761-141 Vent Provisions	Main Warehouse FG020	83162	5/10/2016	2.0000		QC21	CHG001	DAS 28 9-89 FEB 0 6 2017
			Total:	2.0000				

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	16.12.06	Job No.:	ENG7121DEC	ADR Yes/No:	N	ADR Date:		ECN #:	16- 681
Product No.:	D412-761	Created By:	ML	Approved By:					
Product Name:	FULL VERTICAL REFERENCE DOOR KITS			Checked By:					

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Manager / Coord.	Y	MP / MF	
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	Y	DD / JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	
QC Coordinator	Y	PD	
Customer Support	Y	SW / LM	
Customer Technical Support	Y	MB / HS	
Marketing	Y	SL / WR	
Dist. Management Coord.	Y	HM	

Reason for Change:
D3678-5 PLACARD INDICATED 5 KIAS AND SHOULD HAVE INDICATED 20 KIAS

Documents Affected:
RELEASE IIN-D412-761 REV. G
RELEASE ICA-D412-761 REV. 4
RELEASE D3678 REV. C

IF APPLICABLE: **NCR:** _____ **PAR:** _____ **CAR:** _____ **CIR:** _____ **URF:** _____

PAPERWORK UPDATE ☒ **PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	MB	MARC PLEASE CONTACT SYLVIO	
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	HS/ML	RELEASE MDL-D412-761 REV. U	<i>Marc 16.12.06</i>
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>16.12.09</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ		<i>16.12.09</i>
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<i>16.12.09</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<i>16.12.09</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ	D3678 REV. C	<i>16.12.09</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

DAS
21
9-85

DEC 12 2016
154369

ENSURE ALL D3678-5 PLACARDS IN STOCK CONFORM TO D3678 AT REV. C (THE PLACARD SHOULD INDICATE 20 KIAS)
ALL D3678-5 PLACARDS INDICATING 5 KIAS ARE SCRAP

THIS IS A MINOR CHANGE THEREFORE APPROVAL BY DART DE #02 IS ACCEPTABLE:

DONE

D412-761-045X1 Revoked w/p 154354

ECN Verified & Complete: _____ Date: _____